



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

601.2999

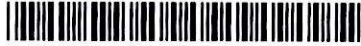
Job Sheet 216360



Part No: 601.2999

Job Qty: 50 pcs

Part Name: Screw



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/7/20

Job Tracking No:

Created By: Marie Lajeunesse

Due Date: 1/14/21

Description:

Type: Stock

Note: DWG REV N/C IPP REV:A 12.10.12 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
							Workcenter / Supplier Lead Time	
100	Purchasing	50 pcs	1/14/21		0.00	0.00	Purchasing - 1	DEC 15 2020
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	50 pcs	1/14/21		0.00	0.00	Packaging 2 - 1 - B4B	DEC 15 2020
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Dart Aerospace Ltd.
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CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S321377



Part: 601.2999

Job No: 216360

Serial No/Batch: S321377

Revision:

Inspector:

Exp Date:

Instructions:

Date: 12/15/20

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				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				Packaging 2 - 37 - B4B	
120	QC 6	50 pcs	1/14/21	0.00 0.00	QC 6 - SCH-B
130	Packaging 3-1 - Stock - B4B	50 pcs	1/14/21	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B
					Packaging 3 - 36 - B4B
					Packaging 3 - 37 - B4B
140	QC 21 - SA	50 pcs	1/14/21	0.00 0.00	QC 21 - SA - SCH-B
Part Op 100 - Issue P/O: <u>HBC47872</u> Possible Suplier: McMaster Carr Suplier p/n: 92000A330 screw Material release Descriptions: note is required 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure Material Release Note is attached 120 - QC6- All purchased or subcontracted products) 130 - (Identify as per dwg & Stock Location: _____) 140 - QC21- Final Inspection - Work Order Release)					
DEC 21 2020 DEC 08 2020					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
92000A330	Screw 601.2999	50 Ea (1 ea)	100-Purchasing	S321375	

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	92000A330	50	0	0
Part Specifications				
Specifications could not be found.				

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor		
			QC / QA Coordinator		
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details: _____					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB047872



Supplier: MCM001-VU
McMaster-Carr Supply Co,
P.O. Box 7690
Chicago, IL 60680-7690 USA
Phone: 330 995 5500
Fax: 330 995 9600

Attention: N/A,

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB047872

PO Date: 12/8/20

Due Date: 12/11/20

Purchase Order

Revision:

Revision Date:

Issued By: Lussier, Patrick
Phone: 613-632-5200 Ext: 276
plussier@dartaero.com

Via: Ground

Pymt Terms: Net 60

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	216374	91528-120		25/pk	washer D3456-1 : AS PER DWG D3456 REV.A	Firmed X50	-	12/11/20	50 pcs	0 pcs	50 pcs	\$0.2152/pcs	\$10.76
2	216360	92000A330		50/pack	Screw 601.2999	Firmed X50	-	12/11/20	50 Ea	0 Ea	50 Ea	\$0.2038/Ea	\$10.19
5		92000A330		50/pack	Screw 601.2999	Firmed X50	-	12/11/20	50 Ea	0 Ea	50 Ea	\$0.2038/Ea	\$10.19
Grand Total:													\$31.14

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Conditions of Purchase (Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaero.com for further explanation.

Please ensure to send the related invoice to hby_ap@dartaero.com.

Plex 12/15/20 12:21 PM dart.charest.martin



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: N/A

Purchase Order
POHB047872

Order Placed By
Patrick Lussier

McMaster-Carr Number
7101700-01

Packing Li

Page 1 of

12/08/202

Line	Product	Ordered	Shipped
1	91525A120 316 Stainless Steel Washer, Oversized, 1/4" Screw Size, 0.281" ID, 1" OD, Packs of 25	2 Packs	2
2	92000A330 Passivated 18-8 Stainless Steel Pan Head Phillips Screws, M5 x 0.8mm Thread, 25mm Long, Packs of 50	1 Pack	1
5	92000A330 Passivated 18-8 Stainless Steel Pan Head Phillips Screws, M5 x 0.8mm Thread, 25mm Long, Packs of 50	1 Pack	1 40 9.20

Shipped separately from our Cleveland warehouse on 12/08

3	5274T73 Polypropylene Bottle, 2.4 oz./70 ml Capacity, 1-5/8" Diameter	2 Packs	2
4	75935A651 Foam Mounting Tape, 3M VHB 4930, 1/2" Wide, 216 Feet Long, White	1 Each	1
6	92210A146 18-8 Stainless Steel Hex Drive Flat Head Screw, 6-32 Thread Size, 3/8" Long	1 Pack	1

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog. Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

Sarah Weinberg

Sarah Weinberg
Compliance Manager

[Signature]

1-ENV.
puno# Cpk 008 292 888

RECEIVED
DEC 11 2007
MCMCARR